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MAY

Columbia Gas Transmission...

A NiSource Company

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Reed D. Robinson Vice President Engineering Services

May 1, 2007

Mr. Byron Coy Regional Director Eastern Region Pipeline and Hazardous Materials Safety Administration 820 Bear Tavern Road, Suite 306 West Trenton, NI 08628

Re:

CPF 1-2007-1004 Notice of Probable Violation and Civil Penalty

2005 WVPSC Inspections

Dear Mr. Coy:

Columbia Gas Transmission Corporation (Columbia) has received the referenced PHMSA Notice of Probable Violation (NOPV) and Civil Penalty dated April 5, 2007 for West Virginia Public Service Commission inspections conducted in 2005.

Under the Procedures for Responding to a Notice of Probable Violation, Section 1(a) (2) allows for submission of written explanations, information, and other materials in response to the allegations and/or seek elimination or mitigation of the proposed civil penalty. Columbia respectfully submits the following materials for Item 9 of the NOPV.

Item 9 of the NOPV states:

§192.739 Pressure Limiting and Regulating Stations: Inspection and Testing

- (a) Each pressure limiting station, relief device (except rupture discs), and pressure regulating station and its equipment must be subjected at intervals not exceeding 15 months, but at least once each calendar year, to inspections and tests to determine that it is -
- (1) In good mechanical condition;
- (2) Adequate from the standpoint of capacity and reliability of operation for the service in which it is employed;

Columbia failed to provide any records to document the annual inspections and testing for the devices (monitor-regulator followed by a control unit) located at regulator station RS-6821 on Line 18044 in Rowlesburg, Preston County.

No records were found for any inspection at that regulator station between 2002 and 2005.

Columbia Response:

The records for inspection and testing of RS-6821 for years 2002 through 2005 are attached for review. Columbia requests that Item 9 be removed from the NOPV along with the associated civil penalty.

Page Two Byron Coy May 1, 2007

Please contact William Butterworth, Manager Engineering Services at (540)465-6425 or David Anderson, Principal Engineer at (724)223-2766 if you need further information.

Respectfully yours,

Reed D. Robinson

Attachments

cc:

D. Anderson

W. Butterworth

D. Kirkland

M. Wendorff

2002-2005 Maximo Records for control and monitor regulator at RS-6821, Line PL-18044 in Rowlesburg, Preston County, WV.

LQNUM: 756- REGULATOR, SE	187 <u>RE</u> ELF OPERATED – INSPEC	GULATOR, SELF OPERATED CONT CTION	ROL LYMONITOR	
11213708	6/2/05	WBLAYTON	ENTER THE INLET PRESSURE IN PSIG (XXXX.X). 369.00	
			ENTER THE OUTLET PRESSURE IN PSIG (XXXX.X). 369.00	
			ENTER THE AS FOUND SET PRESSURE IN PSIG 50.00 (XXXX.X).	
			DID THE REGULATOR ACHIEVE LOCK-UP? RECORD YES OR NO, (Y OR N).	У
			ENTER THE AS LEFT INLET PRESSURE IN PSIG 369.00 (XXXX.X).	
			ENTER THE AS LEFT OPERATING PRESSURE IN 369.00 PSIG (XXXX.X).	
			ENTER THE AS LEFT SET PRESSURE IN PSIG, 50.00 (XXXX.X)	
1567889	7/21/04	WBLAYTON	ENTER THE INLET PRESSURE IN PSIG (XXXX.X). 368.00	
			ENTER THE OUTLET PRESSURE IN PSIG (XXXX.X). 368.00	
			ENTER THE "AS POUND" SET PRESSURE IN PSIG 50.00 (XXXX.X).	
			DID THE REGULATOR ACHIEVE LOCK-UP? RECORD YES OR NO, (Y OR N).	yes
			ENTER THE "AS LEFT" INLET PRESSURE IN PSIG 368.00	
		•	(XXXX.X). ENTER THE "AS LEFT" OPERATING PRESSURE IN 368.00	
			PSIG (XXXX.X). ENTER THE "AS LEFT" SHT PRESSURE IN PSIG, 50.00	
			(XXXX.X)	
1088908 606263	9/18/03 6/20/02	KWALLS RKITZMILLER		
EQNUM: 756-		GULATOR, SELF OPERATED CONT	ROL 2A CONTROL	
	elf operated – inspe			
11213729	6/2/05	WBLAYTON	ENTER THE INLET PRESSURE IN PSIG (XXXX.X). 369.00	
			ENTER THE OUTLET PRESSURE IN PSIG (XXXX.X). 43.00	
			ENTER THE AS FOUND SET PRESSURE IN PSIG 44.00	
			(XXXX.X). DID THE REGULATOR ACHIEVE LOCK-UP?	у
			RECORD YES OR NO, (Y OR N).	·
			ENTER THE AS LEFT INLET PRESSURE IN PSIG 369.00	
			(XXXX.X). ENTER THE AS LEFT OPERATING PRESSURE IN 44.00	
			PSIG (XXXX.X).	
1667000	200.00	There are expens	ENTER THE AS LEFT SET PRESSURE IN PSIG, 45.08 (XXXX.X)	
1567890	7/21/04	WBLAYTON	ENTER THE INLET PRESSURE IN PSIG (XXXX.X). 368.00	
			ENTER THE OUTLET PRESSURE IN PSIG (XXXX.X). 44.00 ENTER THE "AS FOUND" SET PRESSURE IN PSIG 43.00	
			(XXXXXX),	
			DID THE REGULATOR ACHIEVE LOCK-UP?	yes
			RECORD YES OR NO, (Y OR N).	
			ENTER THE "AS LEFT" INLET PRESSURE IN PSIG 368.00 (XXXX.X).	
			ENTER THE "AS LEFT" OPERATING PRESSURE IN 44.00 PSIG (XXXX.X).	
			ENTER THE "AS LEFT" SET PRESSURE IN PSIG, 45.00 (XXXXX)	
1088909	9/18/03	KWALLS	ENTER THE "AS LEFT" SET PRESSURE IN PSIG, 45.00 (XXXX.X)	
1088909 606264	9/18/03 6/20/02	KWALLS RKITZMILLER	(XXXX.X)	

Note: Please see attached 2002-2003 field inspection records.

AND SECULATION OF SECULAR SEC

STATION LOCATION	U16 ,	AND AND	62000 70:00
L. 18044 BB	OUE HOWESB	CLASSIFICATION	LEAKAGE BEFORE VENTING
SCHEDULED INSPECTION	YES NO JESPLAN IN REMARKS	REGULATION AS FOUR	
Regulator Number——	是一个人	52	
Function	MOUTER	(bures/	
Size and Model	2401461502	PU HUS	
Inlet Pressure (paig)	352 352	92 852	
Outlet Pressure (Pale) or	. 352 35Z	445 459	
Monitor Set Point Polar oz	1 50 E 50 E		1 5 1 5 6 C
Instr: Supply Pressure (paig)		N/n 2 - 1	
Instr. Output Pressure (psig)	N/A	N/B	
Inner Valve Position	100% 100%	10% 10%	
ITEMS INSPECT	ED: 46	OK! OR EXPLAIN II	N'REMARKS
Instruments or Rilots	NA	WIN	
Gages	1/19	NIT	
Auxiliary Regulators	WA	WA	
Filters and/or Dayers	win	NA	
Diaphrogms	n/C	MIC	
Valves and Seats	ot.	OK	A Company of the Comp
Stem and/or Stem Seal	OK	OF	
Vents and Vent Lines	04	(a)C	
Control & Supply Lines	OK	OK.	. Waste. Market
Operational Check as Lef		the OC See See See	and an all the state of the state of
OTHER ITEMS INSP	ECTED:	WRITE "YES" "NO	"OR EXPLAIN
Shut Off Valves: 410 5	Lubricated 44	Sealed NO	Locked MC-5
Bypass Yalves: 47.5		C.5 Socied NO	
SCRUBBERS: W/	HEATERS:		CES.
Туре	Type CUATER A	Size and Type	
Inspected	Operating NUO	Shut Off Yake	Opened & Secured
Cleaned	Inspected UCS	Ser Prese.	in. w.c. or prig
Centrels Ckd.	Cleaned NO	Relieved St_	in: w.c. or pelo
	Burner Ekd. 4/6	Degration Sat	
	ng 11/14 LGL /	Atmospheric Cor	ioston DYES STAC
REMARKS	are, for a said War		
		ALTER ALLES SEED	
MAPRICIED BY		Alexander Servanies (Inc.)	The All Control of the Control
7 1/1/1	W SMARS	AEVIEWED BY:	

COLUMBIA GAS SYSTEM. REGULATOR STATION INSPECTION REPORT

KOULES BUE		STATION HUMBER						
	Kowliss	2019			, "	KAGE BERG	AR VANTING	
SCHEDULED INSPECTION EX		P.E	MLATION	AS FOUN				
Ó	NO JECHAM DI REMAR	KSI)	NORMA	L b /	BRORMAL	PAPLAN	N REMARKS	
Regulator Number——	14		24					
Function	///our rock	CONT				\$ C.2		
Size and Model	1" KK 46/	A"KKK	6/57				solitaria de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición del composición dela	
Infet Pressure (paig)	356	360						
Outlet Pressure (psig. oz.,	256	.48,5		å				
Monitor Set Paint (Majg. et.)	1 570 E	NA			5	į į		
Instr. Supply Pressure (paig)	NA 2	NA		3.4% 3.4%	7 3 11 1			
Instr. Output Pressure (pelg)	NA	MH		1	W Sal			
Impr Valve Position: //	POSSEL	5100	PER	4 140		划表於	38 6.3 3	
items inspect	ED:	"OK" OF	EXPL	AIN II	REMA	ARKS		
Instruments or Pilots	NH	1	14					
Gages	NA	4	14					
Auxiliary Regulators	NA		14					
Filters and/or Dryers	1/14	N	#					
Diaphragms	Bubble +	EAK	164	I	01	42	e Transpire de la Company La Companya de La Co	
Valves and Seats	NI		7.4					
Stem and/or Stem Sea)	NI	N	4		克莱克			
Vents and Vent Lines	OK	0	R		為某不能			
Control & Supply Lines	OK	0	K		1 10.18 S			
Operational Check as Left	OL	6	-		127-11-12			
OTHER ITEMS INSP	ECTED:	WRITE	"YES"	' "NO	" OR Ę	XPLAIN		
Shut Off Valvest	Lubricated		Sealed		, ,			
Bypass Valves	Lubricated		Sealed		(A	Locked		
SCRUBBERS:	residence de la companya della companya della companya de la companya de la companya della compa	SAFET	Y DEVI	CES:	1.	100 m		
Type IV H	HEATERS: Type		Size and Type					
Inspected	Operating		Shut Off Valve Opened & Secured					
Cleaned	Inspected		Set Press: In. W.C. or pale Relieved at Ingwick or pale					
Controls Ckd.	Cleaned							
	Burner Ckd.				stactory			
Fencing Buildi	ng Lot	844294	Atmosphe	ric Co	rosion	-LAYES	. □ NO	
REMARKS				44.7	SELVEN	#1.W# \\		
TINNUM	L LN	51						
		老是一种		<i>(E</i>)				
CHECK SE	THE CAL I	VVV WY		Ź	COC	CUJ		
				8. <u>7</u> 27 8.				
INSPECTED BY	All Co	REVI	IWEO BY:					
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